

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62587
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11563

Invoice Num: 1181-435275
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 1 | NEWS 4 EARLY 5-5:28AM | 10/29/2012-11/06/2012 | . T . T . . . | 30 | 2 | 150.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | . T . T . . . | | 2 | | 150.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/30/2012 | Tu | 05:11:55 AM | | PELTV20H | 30 | 150.00 | | | | |
| 11/01/2012 | Th | 05:10:09 AM | | PELTV20H | 30 | 150.00 | | | | |
| 2 | NEWS 4 EARLY 5-5:28AM | 11/05/2012-11/06/2012 | . T | 30 | 1 | 250.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | . T | | 1 | | 250.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/06/2012 | Tu | 05:09:48 AM | | PELTV24H | 30 | 250.00 | | | | |
| 3 | NEWS 4 EARLY 5:28-6:00AM | 10/29/2012-11/06/2012 | M . . . F . . | 30 | 2 | 225.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | M . . . F . . | | 2 | | 225.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 05:58:37 AM | | PELTV20H | 30 | 225.00 | | | | |
| 11/02/2012 | Fr | 05:57:50 AM | | PELTV24H | 30 | 225.00 | | | | |
| 4 | NEWS 4 EARLY 5:28-6:00AM | 10/29/2012-11/06/2012 | M T | 30 | 2 | 300.00 | | | | |
| LUR | | | | | | | | | | |

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Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11563

Invoice Num: 1181-435275
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
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1580 Lincoln St Ste 510
Denver, CO 80203-1507
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Product Desc: 10/29-11/6 EST 11563

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M T | | 2 | | 300.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 05:40:11 AM | | PELTV24H | 30 | 300.00 | | | |
| 11/06/2012 | Tu | 05:28:20 AM | | PELTV24H | 30 | 300.00 | | | |
| 5 | NEWS 4 TODAY | | 10/29/2012-11/06/2012 | | . T W T . . . | | 30 | 3 | 200.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | . T W T . . . | | 3 | | 200.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 06:56:23 AM | | PELTV20H | 30 | 200.00 | | | |
| 10/31/2012 | We | 06:56:14 AM | | PELTV20H | 30 | 200.00 | | | |
| 11/01/2012 | Th | 06:55:50 AM | | PELTV20H | 30 | 200.00 | | | |
| 6 | NEWS 4 TODAY | | 10/29/2012-11/06/2012 | | M | | 30 | 1 | 350.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M | | 1 | | 350.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:27:03 AM | | PELTV24H | 30 | 350.00 | | | |
| 7 | THE EARLY SHOW | | 10/29/2012-11/06/2012 | | M . W . F . . | | 30 | 3 | 250.00 |
| LUR | | | | | | | | | |

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CPE: / / 11563

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|----------------|----------|-------------|----------|-------|--------|---------|
| Week Of | | MTWTFSS | Spots Per Week | Rate | | | | | |
| 10/29/2012-11/04/2012 | | M . W . F . . | 3 | 250.00 | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 10/29/2012 | Mo | 08:41:44 AM | | PELTV20H | 30 | 250.00 | | | |
| 10/31/2012 | We | 07:27:30 AM | | PELTV20H | 30 | 250.00 | | | |
| 11/02/2012 | Fr | 08:37:36 AM | | PELTV24H | 30 | 250.00 | | | |
| 8 | THE EARLY SHOW | 10/29/2012-11/06/2012 | MT | 30 | 2 | 275.00 | | | |
| LUR | | | | | | | | | |
| Week Of | | MTWTFSS | Spots Per Week | Rate | | | | | |
| 11/05/2012-11/11/2012 | | MT | 2 | 275.00 | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 11/05/2012 | Mo | 07:28:02 AM | | PELTV24H | 30 | 275.00 | | | |
| 11/06/2012 | Tu | 08:14:36 AM | | PELTV24H | 30 | 275.00 | | | |
| 9 | CBS SUNDAY MORNING | 10/29/2012-11/06/2012 | S | 30 | 1 | 1,300.00 | | | |
| LUR | | | | | | | | | |
| Week Of | | MTWTFSS | Spots Per Week | Rate | | | | | |
| 10/29/2012-11/04/2012 | | S | 1 | 1,300.00 | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 11/04/2012 | Su | 08:08:35 AM | | PELTV24H | 30 | 1,300.00 | | | |
| 11 | PRICE IS RIGHT | 10/29/2012-11/06/2012 | F . . | 30 | 1 | 450.00 | | | |
| LUR | | | | | | | | | |

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Customer Order:
Linked Order:
CPE: / / 11563

Invoice Num: 1181-435275
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ATTN:Accounts Payable

Product Desc: 10/29-11/6 EST 11563

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | F . . | | 1 | | 450.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 10:28:48 AM | | PELTV24H | 30 | 450.00 | | | |
| 13 | NEWS 4 AT NOON | | 10/29/2012-11/06/2012 | | M | | 30 | 1 | 325.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M | | 1 | | 325.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 12:22:11 PM | | PELTV24H | 30 | 325.00 | | | |
| 14 | DR PHIL | | 10/29/2012-11/06/2012 | | . T | | 30 | 1 | 450.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | . T | | 1 | | 450.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 04:12:36 PM | | PELTV20H | 30 | 450.00 | | | |
| 15 | DR PHIL | | 10/29/2012-11/06/2012 | | M | | 30 | 1 | 650.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M | | 1 | | 650.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 04:27:38 PM | | PELTV24H | 30 | 650.00 | | | |
| 16 | CBS EVENING NEWS | | 10/31/2012-11/06/2012 | | M . W | | 30 | 1 | 1,100.00 |
| LUR | | | | | | | | | |

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Account Exec: Stacey Stark
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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | M . W | 1 | 1,100.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 05:29:30 PM | | PELTV20H | 30 | 1,100.00 | | | |
| 17 | CBS4 NEWS AT 630PM | 10/29/2012-11/06/2012 | . . W . F . . | 30 | 2 | 1,000.00 | | | |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . . W . F . . | 2 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 06:46:33 PM | | PELTV20H | 30 | 1,000.00 | | | |
| 11/02/2012 | Fr | 06:40:11 PM | | PELTV24H | 30 | 1,000.00 | | | |
| 18 | NEWS 4 AT 5 PM | 10/29/2012-11/06/2012 | M . W T . . . | 30 | 4 | 1,200.00 | | | |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | M . W T . . . | 3 | 1,200.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/29/2012 | Mo | 05:27:11 PM | | PELTV20H | 30 | 1,200.00 | | | |
| 10/31/2012 | We | 05:26:20 PM | | PELTV20H | 30 | 1,200.00 | | | |
| 11/01/2012 | Th | 05:19:21 PM | | PELTV24H | 30 | 1,200.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M . W T . . . | 1 | 1,200.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 05:25:50 PM | | PELTV24H | 30 | 1,200.00 | | | |

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|-----------------------|--------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 19 | CBS4 NEWS AT 6 | 10/29/2012-11/06/2012 | MT.TF.. | 30 | 4 | 1,000.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | MT.TF.. | | 4 | | 1,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 06:21:18 PM | | PELTV20H | 30 | 1,000.00 | | | | |
| 10/30/2012 | Tu | 06:20:12 PM | | PELTV20H | 30 | 1,000.00 | | | | |
| 11/01/2012 | Th | 06:20:38 PM | | PELTV24H | 30 | 1,000.00 | | | | |
| 11/02/2012 | Fr | 06:25:51 PM | | PELTV24H | 30 | 1,000.00 | | | | |
| 23 | LATE NEWS M-SU | 10/29/2012-11/06/2012 | .TWT... | 30 | 3 | 1,400.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | .TWT... | | 3 | | 1,400.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/30/2012 | Tu | 10:29:08 PM | | PELTV20H | 30 | 1,400.00 | | | | |
| 10/31/2012 | We | 10:29:02 PM | | PELTV20H | 30 | 1,400.00 | | | | |
| 11/01/2012 | Th | 10:33:00 PM | | PELTV24H | 30 | 1,400.00 | | | | |
| 24 | LATE NEWS M-SU | 10/29/2012-11/06/2012 | M..... | 30 | 1 | 1,700.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M..... | | 1 | | 1,700.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 10:22:51 PM | | PELTV24H | 30 | 1,700.00 | | | | |
| 25 | LATE NEWS M-SU | 10/29/2012-11/06/2012 |S. | 30 | 1 | 1,400.00 | | | | |
| LUR | | | | | | | | | | |

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|-----------------------|--------------------------------|-----------------------|----------------|----------|-------------|----------|-------|--------|---------|--|
| Week Of | | MTWTFSS | Spots Per Week | Rate | | | | | | |
| 10/29/2012-11/04/2012 | |S. | 1 | 1,400.00 | | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks | |
| 11/03/2012 | Sa | 10:12:03 PM | | PELTV24H | 30 | 1,400.00 | | | | |
| 26 | LATE NEWS M-SU | 10/29/2012-11/06/2012 |S | 30 | 1 | 1,400.00 | | | | |
| LUR | | | | | | | | | | |
| Week Of | | MTWTFSS | Spots Per Week | Rate | | | | | | |
| 10/29/2012-11/04/2012 | |S | 1 | 1,400.00 | | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks | |
| 11/04/2012 | Su | 10:23:14 PM | | PELTV24H | 30 | 1,400.00 | | | | |
| 27 | LATE SHOW WITH DAVID LETTERMAN | 10/29/2012-11/01/2012 | MT..... | 30 | 2 | 600.00 | | | | |
| LUR | | | | | | | | | | |
| Week Of | | MTWTFSS | Spots Per Week | Rate | | | | | | |
| 10/29/2012-11/04/2012 | | MT..... | 2 | 600.00 | | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks | |
| 10/29/2012 | Mo | 10:51:07 PM | | PELTV20H | 30 | 600.00 | | | | |
| 10/30/2012 | Tu | 10:51:32 PM | | PELTV20H | 30 | 600.00 | | | | |
| 28 | YOUNG & THE RESTLESS | 10/29/2012-11/06/2012 | M..... | 30 | 1 | 765.00 | | | | |
| CDR | | | | | | | | | | |
| Week Of | | MTWTFSS | Spots Per Week | Rate | | | | | | |
| 10/29/2012-11/04/2012 | | M..... | 1 | 765.00 | | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks | |
| 10/29/2012 | Mo | 11:25:27 AM | | PELTV20H | 30 | 765.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62587
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11563

Invoice Num: 1181-435275
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 29 | LATE NEWS M-SU | 11/03/2012-11/03/2012 |S. | 30 | 1 | 1,400.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | |S. | | 1 | | 1,400.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/03/2012 | Sa | 10:26:50 PM | | PELTV24H | 30 | 1,400.00 | | | | |
| 30 | NEWS 4 EARLY 5:28-6:00AM | 11/05/2012-11/06/2012 | M..... | 30 | 1 | 405.00 | | | | |
| CDR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M..... | | 1 | | 405.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 05:57:57 AM | | PELTV24H | 30 | 405.00 | | | | |
| 31 | THE EARLY SHOW | 11/05/2012-11/06/2012 | M..... | 30 | 2 | 585.00 | | | | |
| CDR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M..... | | 2 | | 585.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 07:57:52 AM | | PELTV24H | 30 | 585.00 | | | | |
| 11/05/2012 | Mo | 08:44:40 AM | | PELTV24H | 30 | 585.00 | | | | |
| 32 | CBS SUNDAY MORNING | 11/04/2012-11/06/2012 |S | 30 | 1 | 1,300.00 | | | | |
| LUR | | | | | | | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62587
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11563

Invoice Num: 1181-435275
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|-----------------------|------------------|-----------------------|-----------------------|-----------------------|----------------|--------------|---------------|-----------------------|
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | S | | 1 | | 1,300.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 07:59:00 AM | | PELTV24H | 30 | 1,300.00 | | | |
| 33 | NEWS 4 EARLY 5-5:28AM | | 11/05/2012-11/06/2012 | | M | | 30 | 1 | 250.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M | | 1 | | 250.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 05:20:38 AM | | PELTV24H | 30 | 250.00 | | | |
| 34 | NEWS 4 TODAY | | 11/05/2012-11/06/2012 | | M | | 30 | 1 | 350.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M | | 1 | | 350.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:56:11 AM | | PELTV24H | 30 | 350.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals 48 | | 34,465.00 | | 5,169.75 | | 29,295.25 | 0.00 | 0.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62587
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1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/29-11/6 EST 11563

Broadcast airtimes represented are reported to the nearest second.

| Billing Notes | | |
|----------------------|---------------------------------------|-----------|
| <div>DUPLICATE</div> | Wire Transfer Instructions: | |
| | For Billing Inquiries Please Contact: | |
| | KCNC BUSINESS OFFICE | |
| | 303-861-4444 | |
| | Gross Billing | 34,465.00 |
| | Trade Value | 0.00 |
| | Agency Commission | 5,169.75 |
| | Local Tax | 0.00 |
| | State Tax | 0.00 |
| | Pre Paid Amount | 0.00 |
| | Pay This Amount | 29,295.25 |

Warranty - We warrant the above broadcasts were made according to the official station log.